

DERM – WATER AND WASTEWATER CONVEYANCE SECTION PUMPING STATIONS MORATORIUM CODES

- OK** The pump station is not under moratorium and is in compliance with EPA Regulations (Projected NAPOT less than 10.00 hours). Pump stations are switched from AC to OK if twelve (12) months after the proposed plan of corrective action was completed the station's Projected NAPOT is less than 10.00 hours. Certifications may be issued without conditions.
- TM** **Temporary Moratorium.** A station is placed under TM status whenever the Projected NAPOT is larger than 10.00 hours. Since the computer database recalculates the Projected NAPOT on a daily basis, the TM status is also updated on a daily basis. No allocation letters are issued while the station is under TM status. If by the end of the month the station's Projected NAPOT is still larger than 10.00 hours, the moratorium status will be changed to IM or IN or AM, whichever applies.
- IM** **Initial Moratorium.** A station is placed under Initial Moratorium when the Projected NAPOT is larger than 10.00 hours and the station's previous moratorium was "OK". The utility, or station owner, shall submit a plan of corrective action to bring the station back in compliance with the federal criteria. Certifications will not be issued.
- IN** **Incomplete.** Pump station data is incomplete, or NAPOT history (ET monthly readings) is missing. In this case, the number "999.99" will appear in the NAPOT field. No new sewer certifications will be granted until the utility corrects this condition.
- CM** **Conditional Moratorium.** A station will be placed under CM status if the station is operating above the legal Projected NAPOT of 10.00 hours and a plan of corrective action has been submitted. New certifications will be granted with the condition that the corresponding municipality shall not issue certificates of occupancy or completion until the proposed plan of corrective action is completed and implemented as planned. DERM will issue a written notification (Stoppel Release) once the pumping station's improvements are completed.
- CH** **Completed and on Hold.** The proposed plan of corrective actions was recently completed. However, there has not been enough time for the improvements to show a decrease on the monthly ET reports. Therefore, the station will remain under CH moratorium until the following ET monthly reports show a trend downward. Certifications will not be issued.
- AC** **Approved and Corrected.** The proposed plan of corrective actions was recently completed and the corrective actions taken have resulted in a reduction of the most recent monthly totals (last three months). Under the above conditions even if the yearly NAPOT is still above 10.0, the station is considered to be approved on the basis of the corrections completed. Certifications may be issued without conditions.
- AM** **Absolute Moratorium.** A station is placed under Absolute Moratorium if twelve (12) months after the proposed plan of corrective action was completed the station's NAPOT is still larger than 10.0 hours. Also, a station will be placed under Absolute Moratorium if the station and/or the sewer service area is experiencing chronic sanitary sewer overflows or causing sanitary sewer overflows downstream from the station. Certifications will not be issued.